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<u>Date</u>	<u>Nature</u>	<u>Item</u>		<u>Atty</u>	<u>Time</u>	<u>Fee</u>
11/4/09	Admin	Meet with Romeo and Monica Iusco re data needed for chapter 11 filing; review CCCs. Direct MO to research issues relating to emergency filing.		FLI	1.5	\$660.00
11/5/09	Admin	Review spreadsheets from Monica; enter new data, correct errors, prepare for filing chapter 11.		FLI	0.5	\$220.00
11/5/09	Admin	Spoke with Monica re details missing from list of creditors; make additions.		FLI	0.3	\$132.00
11/5/09	Admin	Complete and file voluntary petition and 20 largest creditors in emergency filing.		FLI	0.4	\$176.00
11/5/09	Admin	Direct MO to send notice of the chapter 11 to Edmund Burke and to Judicial Sales Corporation to halt the sale scheduled for 10:30 A.M. today. Check that it was done immediately.		FLI	0.2	\$88.00
11/5/09	Admin	Print docket sheet; prepare folder.		FLI	0.1	\$44.00
11/5/09	Admin	Spoke with Monica to inform her of chapter 11 filing.		FLI	0.1	\$44.00
11/5/09	Admin	Direct MO to call Edmund Burke to make sure he is aware of the filing.		FLI	0.1	\$44.00
11/5/09	Admin	meeting with FLI re: filing of Ch. 11		MOV	0.2	\$40.00
11/5/09	Admin	drafted letter to opp counsel (Burke) re: bk stay and cancel the sheriff's sale		MOV	0.2	\$40.00
11/5/09	Admin	fax to judicial sale re: cancel judicial sale of property		MOV	0.2	\$40.00
11/7/09	Admin	filed CCC and dec of e-filing		MOV	0.2	\$40.00
11/7/09	Admin	prepared motion to employ as counsel with affidavit and exhibits		MOV	0.7	\$140.00
11/7/09	Admin	filed motion to employ as counsel and mailed to client		MOV	0.4	\$80.00
11/12/09	Admin	Spoke with Monica re schedules, court hearings, and personal liabilities on LLC properties.		FLI	0.1	\$44.00
11/13/09	Admin	Spoke with Monica re meeting to review new data for schedules.		FLI	0.1	\$44.00
11/14/09	Admin	Meet with Romeo and Monica re information for schedules and SOFA. Direct VC to enter data.		FLI	0.8	\$352.00
11/14/09	Admin	Meet with RI and MI to review detailed spreadsheets for schedules.		FLI	0.5	\$220.00
11/14/09	Admin	Scan in and email to clients the update drafts of schedules A-J and SOFA.		FLI	0.2	\$88.00
11/14/09	Admin	reviewed/revised schedule info		VC	1.6	\$280.00

11/17/09	Admin	Spoke with Monica re rescheduling IDI.	FLI	0.1	\$44.00
11/17/09	Admin	Draft extensive email to clients re IDI, 341(a), schedules, and motions. Send.	FLI	0.2	\$88.00
11/17/09	Admin	Review notice from CitiBank re NSF check. Send voice mail and email messages to clients.	FLI	0.2	\$88.00
11/17/09	Admin	filed application to employ, phone call with J. Cox clerk re: change in date, revised date and re-filed	MOV	0.5	\$100.00
11/17/09	Admin	prepared mailing for application to employ, mailed the same	MOV	0.4	\$80.00
11/18/09	Admin	Spoke with R. Iusco re returned check.	FLI	0.1	\$44.00
11/22/09	Admin	Review email from MO re work on various tasks assigned to him.	FLI	0.1	\$44.00
11/23/09	Admin	atty conference with VC and BO re: lis pendens actions and research re: same	MOV	0.3	\$60.00
11/24/09	Admin	prepared correspondence to opp. Counsel in cook county matters re: litigation stay	MOV	0.3	\$60.00
11/24/09	Admin	prepared correspondence to client re: letters sent to counsel re: 362	MOV	0.2	\$40.00
11/28/09	Admin	Draft initial case management; distribute to legal team with instructions on what each is to do.	FLI	0.5	\$220.00
11/30/09	Admin	Review email from client; respond.	FLI	0.2	\$88.00
11/30/09	Admin	Spoke with RI re motion filed by Bank against Spaulding property.	FLI	0.1	\$44.00
12/1/09	Admin	Meet with clients, PG, and MO re completing schedules, discussing pending litigation, and determining strategies for a successful reorganization.	FLI	1.9	\$836.00
12/1/09	Admin	Update Case Management.	FLI	0.2	\$88.00
12/1/09	Admin	Direct clients to prepare operating reports and complete schedules.	FLI	0.2	\$88.00
12/1/09	Admin	phone call to Nanette Block re: escrow	MOV	0.1	\$20.00
12/1/09	Admin	phone call to H Teplinsky re: lis pendens	MOV	0.1	\$20.00
12/1/09	Admin	phone call to D. Gearhardt re: lis pendens	MOV	0.1	\$20.00
12/1/09	Admin	phone call with D Gearhardt re: lis pendens	MOV	0.2	\$40.00
12/1/09	Admin	Phone call with Nanette Block from Heritage Title re: escrow funds, must call legal counsel	MOV	0.2	\$40.00
12/1/09	Admin	Schedule review and update	PG	1.7	\$297.50
12/1/09	Admin	IDI preperations	PG	0.8	\$140.00
12/1/09	Admin	IDI	PG	1.0	\$175.00
12/1/09	Admin	Meeting with clients re: case strategies and schedule issues	PG	2.1	\$367.50

				PG	1.4	\$245.00
12/1/09	Admin	Email to client re: list of issues which need to be addressed before amended schedules can be filed		FLI	0.3	\$132.00
12/3/09	Admin	Review email from MO re various urgent actions to be taken with respect to recovering property of the estate. Discuss same with MO.		FLI	0.2	\$88.00
12/3/09	Admin	Spoke with RI re gathering information needed to complete schedules and to provide evidence to support motion to turnover property.		FLI	0.1	\$44.00
12/3/09	Admin	Direct PG to add data to Schedule B and to work with MO re motions to compel turnover of property.		PG	0.7	\$122.50
12/3/09	Admin	Schedule Update: Schedule B, SOFA		FLI	0.1	\$44.00
12/4/09	Admin	Spoke with RI re strategy and re documents needed for pursuing motions.		PG	4.7	\$822.50
12/4/09	Admin	Schedules A-E, G-J finalization		FLI	0.1	\$44.00
12/7/09	Admin	Discuss with PG the filing of lusco schedules.		FLI	0.1	\$44.00
12/7/09	Admin	Discuss with MO the information still needed from clients to file motion to compel turnover of funds.		MOV	0.2	\$40.00
12/7/09	Admin	phone call with client (RI) re: outstanding matters and escrow		MOV	1.1	\$220.00
12/7/09	Admin	meeting with luscos re: 341 and outstanding issues (LLCs, advs)		PG	2.0	\$350.00
12/7/09	Admin	Statement of Financial Affairs finalization		PG	0.8	\$140.00
12/7/09	Admin	Schedule F finalization		PG	0.2	\$35.00
12/7/09	Admin	Email to client re: form b26 reporting requirements		PG	0.8	\$140.00
12/7/09	Admin	Filing schedules		PG	0.8	\$140.00
12/8/09	Admin	reviewed receiver's reports - notes to file (water lien was pre-receiver, electric was fixed)	MOV	0.8	\$160.00	
12/8/09	Admin	Preparation for 341 meeting	PG	0.8	\$140.00	
12/8/09	Admin	341 meeting	PG	0.7	\$122.50	
12/10/09	Admin	Spoke with PG re monitoring clients' completion of B26 filing and filings required under FRBP 2015.3.	FLI	0.1	\$44.00	
12/11/09	Admin	phone call to E. Burke re: request to show properties	MOV	0.1	\$20.00	
12/11/09	Admin	email to client re: appointment or sell	MOV	0.2	\$40.00	
12/11/09	Admin	call to receiver re: appointment to show property to potential buyers	MOV	0.2	\$40.00	
12/11/09	Admin	email to E Burke and client re: appointment to show property to potential buyers	MOV	0.1	\$20.00	
12/11/09	Admin	Email to client re: November operating reports due	PG	0.1	\$17.50	
12/12/09	Admin	phone call to client (MI) re: property appointment	MOV	0.1	\$20.00	
12/15/09	Admin	phone call with client - reviewed file materials for filing	MOV	0.2	\$40.00	

			PG	0.3	\$52.50
12/15/09	Admin	Phone call with client re: Form B26 and monthly operating report requirements	PG	0.5	\$87.50
12/15/09	Admin	Preparation (.3) and filing (.2) of monthly cash summaries	PG	0.1	\$20.00
12/21/09	Admin	phone call to R Lusco re: issues with property	MOV	0.2	\$40.00
12/21/09	Admin	phone call from client re: issues with properties subject to receiver	MOV	0.6	\$120.00
12/21/09	Admin	reviewed tax returns and file materials from LLC for lis pendens	MOV	0.2	\$40.00
12/21/09	Admin	prepared emails to client re: motion to compel receiver	MOV	0.2	\$40.00
12/22/09	Admin	phone call with client re: pipes (MIL), water pipes burst, no hot water etc.	MOV	0.2	\$40.00
12/22/09	Admin	email to clients re: pipes	MOV	0.2	\$40.00
12/22/09	Admin	phone call with E Burke re: pipes burst, reviewed emails re: same with pictures	MOV	0.4	\$80.00
12/22/09	Admin	prepared email to E Burke re: please fix pipes	MOV	0.1	\$20.00
12/23/09	Admin	reviewed email from client, responded re: property at 5101	MOV	0.2	\$40.00
12/29/09	Admin	prepared filing with notice of filing, motions and exhibits	MOV	0.5	\$100.00
12/30/09	Admin	prepared email to clients with motion and reply	MOV	0.2	\$40.00
12/31/09	Admin	phone call to client (MIL) re: properties gas bills and discussed association fees, motion to compel on Monday and outstanding issues	MOV	0.3	\$60.00
1/3/10	Admin	prepared document for M. Pappas re: property holdings	MOV	0.3	\$66.00
1/5/10	Admin	Discuss strategies with MO.	FLI	0.2	\$90.00
1/11/10	Admin	Phone call re: open issues and motion for reconsideration	MOV	0.3	\$66.00
1/14/10	Admin	Phone call with R Lusco re: operating reports, no motion to reconsider and other matters	MOV	0.2	\$44.00
1/18/10	Admin	Filing of December disbursement summary	PG	0.2	\$39.00
1/21/10	Admin	prepared and filed motion to vacate order	VC	0.6	\$117.00
1/25/10	Admin	Spoke with MO re status of case.	FLI	0.4	\$180.00
1/25/10	Admin	phone call to Romeo re: properties - left message	MOV	0.1	\$22.00
1/26/10	Admin	phone call with client re: court appearance and DIP financing	MOV	0.3	\$66.00
1/27/10	Admin	email to clients with status reports	MOV	0.2	\$44.00
1/27/10	Admin	emailed appraisals	MOV	0.2	\$44.00
1/29/10	Admin	Dropping off documents to Judge Cox's Chambers	Clerk2	0.3	\$27.00
2/1/10	Admin	Phone call with client re: automatic stay	MOV	0.2	\$44.00
2/2/10	Admin	email to E. Burke and Client re: payoff letter	MOV	0.2	\$44.00
2/3/10	Admin	Monitor court rulings and correspondence between MO and clients.	FLI	0.1	\$45.00
2/5/10	Admin	phone call with client re: financing and other options	MOV	0.2	\$44.00

2/5/10	Admin	phone call with client re: personal guarantees, disposition of property, firm offer on all properties etc.	MOV	0.5	\$110.00
2/5/10	Admin	phone call with client RI re: personal liability for unsecured debts, DS&P	MOV	0.4	\$88.00
2/15/10	Admin	Phone call re: LLCs and Park National Issues	MOV	0.3	\$66.00
2/16/10	Admin	Spoke with MO re his conversation with RI re decisions about going forward with Chapter 11.	FLU	0.1	\$45.00
2/16/10	Admin	Phone call to E Burke re: offer for properties - LVM	MOV	0.1	\$22.00
2/16/10	Admin	Phone call with client MI re: status of case and negotiations	MOV	0.3	\$66.00
2/16/10	Admin	Phone call with client RI re: status of case, negotiations, previous hearings	MOV	0.4	\$88.00
2/19/10	Admin	Meet with MO to prepare for meeting with clients on Monday.	FLU	0.2	\$90.00
2/19/10	Admin	Email to clients re: open issues	MOV	0.2	\$44.00
2/25/10	Admin	Discuss strategies and directions for chapter 11 case with MO after his meeting with clients.	FLU	0.2	\$90.00
2/25/10	Admin	Meeting with clients re: open issues and progress going forward	MOV	0.7	\$154.00
2/26/10	Admin	prepared certificate of service for motion to bar	MOV	0.2	\$44.00
12/1/09	Adv	meeting with FLU, VC re: motion and counterclaim strategies	MOV	0.6	\$120.00
2/8/10	Adv	Review adversary complaint against debtors. Send to MO for further review and commentary.	FLU	0.2	\$90.00
1/4/10	App	Directed MO to research issues for motion to reconsider and for appeal.	FLU	0.2	\$90.00
11/14/09	CM	Review state court foreclosure actions against Debtors' properties and discuss motion to compel receiver to turn over the properties to the Debtor.	FLU	0.3	\$132.00
11/14/09	CM	Meet with RI and MI to determine priorities with respect to properties in the hands of a receiver.	FLU	0.5	\$220.00
11/14/09	CM	Draft letter to Ed Burke re turnover of property to the debtors by the receiver.	FLU	0.5	\$220.00
11/16/09	CM	Review email from Monica approving letter to Burke. Make minor change to letter and send to Burke, copy to clients.	FLU	0.2	\$88.00
11/17/09	CM	Direct MO to contact clients and to prepare motions to turn over escrowed funds and to vacate lis pendens.	FLU	0.2	\$88.00
11/23/09	CM	Review, revise, and discuss with MO Debtor's motion to compel the receiver to turn over property to the debtors.	FLU	0.3	\$132.00

12/1/09	CM	Prepare for court and court appearance re motion to compel receiver to turn over to debtors property of the estate.	FLI	0.4	\$176.00
12/1/09	CM	Direct MO to draft motion to release money in escrow to Debtors.	FLI	0.1	\$44.00
12/1/09	CM	Direct MO to draft motion to release lis pendens on various interest of the debtors in real and personal property.	FLI	0.2	\$88.00
12/2/09	CM	Direct MO to contact title company to obtain release of funds in escrow. He will draft assignment to debtors.	FLI	0.1	\$44.00
12/2/09	CM	Strategy session with MO, VC, and PG re dealing with claim against Alex Johnson et al. and responding to possible adversary to be filed by Johnson et al.	FLI	0.7	\$308.00
12/2/09	CM	Retrieve message from attorney for Mcommercial Bank re foreclosure action against 3536 N. Lincoln, LLC.	FLI	0.1	\$44.00
12/4/09	CM	Spoke with MO re status of motion to compel turnover of escrow funds. He is awaiting documentation from clients.	FLI	0.1	\$44.00
12/21/09	CM	Review emails replying to bank's response to motion to compel.	FLI	0.1	\$44.00
12/22/09	CM	Review and respond to email from MO re receiver and burst pipes at Spaulding property.	FLI	0.1	\$44.00
1/4/10	CM	Spoke with MO re presenting argument before Judge Cox re motion to compel turnover of property by receiver.	FLI	0.1	\$45.00
1/4/10	CM	Spoke at length with MO re Judge Cox's adverse ruling, denying our motion to compel and granting implied motion of bank to maintain possession.	FLI	0.2	\$90.00
1/4/10	CM	Email to clients letter re results of motion to compel, possible motion to reconsider, possible appeal, and possible settlement with Bank.	FLI	0.2	\$90.00
1/4/10	CM	Spoke with RI re court's ruling, possible actions to be taken, financing, and other matters.	FLI	0.2	\$90.00
1/8/10	CM	Email to clients re need to act before 1/14/10 if they want to ask the court to reconsider its order of 1/4/09.	FLI	0.2	\$90.00
1/8/10	CM	Exchange emails with Romeo re his decision not to pursue a motion to reconsider Judge Cox's order.	FLI	0.1	\$45.00
1/15/10	CM	Review US Bank motion for relief from stay. Email same to clients with request for response.	FLI	0.2	\$90.00
1/15/10	CM	Spoke with RI re US Bank's motion to lift stay; discussed requesting time to respond. Also discussed financing possibilities.	FLI	0.2	\$90.00

			MOV	0.3	\$66.00
			FLI	0.2	\$90.00
1/21/10	CM	Phone call to opp counsel re: stay			
1/25/10	CM	Spoke with MO re his conversation with E. Burke and his communication with RI. Discuss strategy.			
1/27/10	CM	Concerence with MO re court rulings re motions to lift stay.	FLI	0.2	\$90.00
1/27/10	CM	prepared for motion to vacate order lifting stay	MOV	0.3	\$66.00
1/27/10	CM	appeared in court on motion to lift stay - attorney conference with A Burke re: agreement on properties	MOV	0.7	\$154.00
1/27/10	CM	Prepared Agreed Draft Order to modify the order lifting stay	MOV	0.5	\$110.00
2/1/10	CM	email to E. Burke re: vehicle loan	MOV	0.2	\$44.00
2/5/10	CM	attorney conference with FLI re: deficiency judgments	MOV	0.2	\$44.00
2/12/10	CM	Prepared Motion to set claims bar date and order - filed the same	MOV	0.6	\$132.00
2/15/10	CM	Review document improperly filed on behalf of various complainants; direct MO to ignore until property filed.	FLI	0.2	\$90.00
2/18/10	CM	Spoke with MO re status of lusco's offers to purchase real property and other matters.	FLI	0.2	\$90.00
2/19/10	CM	Review MO's email to clients are improperly filed adversary; respond.	FLI	0.1	\$45.00
2/5/10	Cred	email to opp counsel EB re: offer on properties	MOV	0.1	\$22.00
2/3/10	DS&P	Spoke with MO re status of disclosure statement and plna.	FLI	0.1	\$45.00
2/5/10	DS&P	Discuss with MO various provisions for the Pln.	FLI	0.2	\$90.00
2/19/10	DS&P	Spoke with RI to arrange meeting to discuss plan.	FLI	0.1	\$45.00
12/1/09	Employ	Prepare for court; confer with trustee; present motion to be employed as counsel; get order entered.	FLI	0.4	\$176.00
12/1/09	Employ	prepared for hearing on Mtn to employ and mtn to compel	MOV	0.3	\$60.00
12/1/09	Employ	appeared in court on mtn to compel and employ	MOV	0.4	\$80.00
2/8/10	Fin	Reviewed message from Devon Bank's attorney; directed MO to call Ernest Simon.	FLI	0.1	\$45.00
2/9/10	Fin	Review message from Ernest Simon; relay message to MO and direct him to contact Simon.	FLI	0.1	\$45.00
2/9/10	Fin	phone call to Ernie Simon re: financing	MOV	0.1	\$22.00
1/16/10	Ins	Received voice mail message from Devon Bank re fire insurance. Send email to clients re same.	FLI	0.1	\$45.00
11/20/09	Pre-Tr	researched receiver and sec 543(a)-(c) cases and statutes re: leases and funds collected in previous months and going forward	MOV	2.3	\$460.00

11/20/09	Pre-Tr	Prepared Motion to Compel Receiver to turnover and motion for receiver to turnover reports	MOV	2.1	\$420.00
11/23/09	Pre-Tr	reviewed pleadings from case 08L006125	MOV	0.7	\$140.00
11/23/09	Pre-Tr	reviewed pleadings and docket history from case in Houston 09-28311	MOV	0.9	\$180.00
11/23/09	Pre-Tr	drafted correspondence to atty in Houston re: sec 362, with attachments	MOV	0.3	\$60.00
11/24/09	Pre-Tr	Revised and edited motion to compel turnover and motion to compel reports, service list and notice of filing	MOV	1.2	\$240.00
11/24/09	Pre-Tr	filed motion to compel with notice	MOV	0.3	\$60.00
11/24/09	Pre-Tr	drafted and filed amended notice to compel and mailed to clients, opp. Counsel	MOV	0.5	\$100.00
12/1/09	Pre-tr	IDI	MOV	1.0	\$200.00
12/29/09	Pre-tr	prepared headings 1-7 in reply brief for motion to compel receiver	MOV	1.1	\$220.00
12/29/09	Pre-tr	prepared headings 8-9 and researched the elements needed to compel receiver	MOV	1.0	\$200.00
12/29/09	Pre-tr	prepared conclusion and application section for motion to compel receiver - met with FLI re: same	MOV	0.5	\$100.00
12/29/09	Pre-tr	edited and revised reply motion to compel receiver	MOV	0.4	\$80.00
1/3/10	Pre-tr	Reviewed schedules, loan documents and motions to prepare arguments in Motion to Compel Receiver - prepared timeline and accounting of properties	MOV	1.3	\$286.00
1/3/10	Pre-tr	Prepared arguments for Motion to Compel Receiver - reviewed filings and notes from motions	MOV	1.1	\$242.00
1/4/10	Pre-tr	Appeared in court on motion to compel receiver	MOV	1.0	\$220.00
11/23/09	Resrch	Researching how to get Lis Pendens removed	Clerk2	0.7	\$63.00
12/1/09	Resrch	meeting with client re: bk matters and adversaries - notes to file	MOV	2.2	\$440.00
12/1/09	Resrch	reviewed cook county docket re: contract claims	MOV	0.3	\$60.00
12/1/09	Resrch	reviewed file materials re: underlying mortgages and other loan documents	MOV	1.3	\$260.00
12/7/09	Resrch	prepared for 341 Conference	MOV	0.6	\$120.00
12/29/09	Resrch	reviewed the response brief to motion to compel and prepared notes	MOV	0.4	\$80.00
12/29/09	Resrch	researched cases cited in response brief	MOV	0.7	\$140.00
12/29/09	Resrch	prepared notes and organized reply brief	MOV	0.6	\$120.00
1/3/10	Resrch	Reviewed file materials for property information for correspondence with Maria Pappas, Cook County Treasurer	MOV	0.4	\$88.00

12/11/09	SaleRE	Review email request from client. Direct MO to obtain access to property from receiver.	FLU	0.1	\$44.00
1/16/10	SaleRE	Email to legal team re inability of Park National employees to make a deal with debtors, need to contact new people at US Bank.	FLU	0.1	\$45.00
2/5/10	SaleRE	Spoke with MO re offer to purchase property, pros and cons.	FLU	0.3	\$135.00
11/17/09	Trste	Calls to S. Wolfe and David Gucwa re rescheduling IDI. Obtained new date: 12/1/09 at 11:00 A.M. Notify clients.	FLU	0.2	\$88.00
12/1/09	Trste	Meet with clients, MO, and PG re to prepare for IDI.	FLU	0.5	\$220.00
12/1/09	Trste	Meet with David Gucwa at office of US trustee, and with clients, MO, and PG for initial debtor interview.	FLU	0.7	\$308.00
12/7/09	Trste	attended 341 conference`	MOV	0.7	\$140.00
12/10/09	Trste	Spoke with S. Wolfe re FRBP 2015.3. Debtors are working on complying.	FLU	0.1	\$44.00
1/14/10	Trste	Spoke with trustee Wolfe re status of case.	FLU	0.1	\$45.00
12/31/09	Util	Review letter from condo association re taking over utility bills of 5121 N. Kenmore Ave. condo units owned by debtors. Discuss with MO.	FLU	0.2	\$88.00
12/31/09	Util	Research § 366 re right of condo association to assume utility obligations and to charge debtors with fee.	FLU	0.2	\$88.00
Total by Nature			Admin	48	\$11,792.00
			Adv	0.8	\$210.00
			App	0.2	\$90.00
			CM	9	\$3,367.00
			Cred	0.1	\$22.00
			DS&P	0.4	\$180.00
			Employ	1.1	\$316.00
			Fin	0.3	\$112.00
			Ins	0.1	\$45.00
			Pre-Tr	15.7	\$3,208.00
			Resrch	7.2	\$1,371.00
			SaleRE	0.5	\$224.00
			Trste	2.3	\$845.00
			Util	0.4	\$176.00
			Total	86.1	\$21,958.00